

EXHIBIT B

End-All 10.1c

File Edit Report Window Help

Update Standing Order Profiles

Name: Ibo, Non Create New Person Check List Duplicate

☒ Charge Handling ☐ Distributor ☐ Not Pre-Paid ☐ Sample/Hold Months to Show Start Date

☒ Dropship ☒ Make Tax Changes Permanent Now 05/21/2001

☐ Unit Item# Users Life Qty Start

☐ Eaches Item# Description EV Qty Life Next T Jun01 Jul01 Aug01 Sep01 Oct01 Nov01

1	2	3	4	5	6

Totals: PV BV Cost St H Tax Total

Price List Clear Invoice Save Exit New Unit Balance Print Memo

To create a Standing Order, the user selects "Edit/Create SOP's" (APRS item number 1). The user is asked to create a new record or edit an existing record. If the user select "Create a New Record", s/he will be presented with a blank Update Standing Order Profiles form shown above.